

Entry Level Application

This is a /___/ single facility / X/ multiple facility application*

Applications are accepted at any time and will be reviewed on a semi-annual basis.

Type or print the following information:

UTA Meadowbrook Facility Utah Transit Authority has approximately 1800 Employees

* *Site Specific Facility Name*

*Number of Employees

Public Transportation

* *Product or Service (What do you do?)*

* Previous Facility Name(s)

4131

*Industry SIC Code (4 digits)

Parent Company, if applicable

3600 S. 700 W.

Salt Lake City

84130

*Facility Street Address

City

Zip

Utah Transit Authority P.O. Box 30810,

Salt Lake City

Utah 84130-0810

Mailing Address

City

State

Zip

Grantley Martelly

Manager of Safety and Environmental Protection

Contact Name

Title

801 - 262 - 5626

Telephone

801- 287 - 4637

FAX

gmartelly@uta.cog.ut.us

E-mail address

* If you are applying for multiple facilities designation, include an additional sheet providing the * information for each facility to be covered.



Sponsored by
Utah Department of Environmental Quality
www.deq.utah.gov/cleanutah
1-800-458-0145

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Type or print the following information:

UTA Central

* Site Specific Facility Name

*Number of Employees

Public Transportation

* Product or Service (What do you do?)

* Previous Facility Name(s)

4131

*Industry SIC Code (4 digits)

Parent Company, if applicable

616 W. 200 S.

Salt Lake City

84101

*Facility Street Address

City

Zip

Utah Transit Authority P.O. Box 30810,

Salt Lake City

Utah 84130-0810

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Type or print the following information:

UTA Riverside

* Site Specific Facility Name

*Number of Employees

Public Paratransit Services

* Product or Service (What do you do?)

* Previous Facility Name(s)

4131

*Industry SIC Code (4 digits)

Parent Company, if applicable

3600 S. 900 W.

*Facility Street Address

Salt Lake City

City

84130

Zip

Utah Transit Authority P.O. Box 30810,

Mailing Address

Salt Lake City

City

Utah 84130-0810

State

Zip

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Type or print the following information:

UTA Mt. Ogden

* Site Specific Facility Name

* Number of Employees

Public Transportation

* Product or Service (What do you do?)

* Previous Facility Name(s)

4131

* Industry SIC Code (4 digits)

Parent Company, if applicable

17th Street & Wall Ave.

* Facility Street Address

Ogden,

City

84404

Zip

Utah Transit Authority P.O. Box 30810,

Mailing Address

Salt Lake City

City

Utah 84130-0810

State

Zip

Grantley Martelly

Contact Name

Manager of Safety and Environmental Protection

Title

801 - 262 - 5626

Telephone

801- 287 - 4637

FAX

gmartelly@uta.cog.ut.us

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Type or print the following information:

UTA Timpanogos

* Site Specific Facility Name

* Number of Employees

Public Transportation

* Product or Service (What do you do?)

* Previous Facility Name(s)

4131

* Industry SIC Code (4 digits)

Parent Company, if applicable

110 S. Geneva Road

* Facility Street Address

Orem

City

84058

Zip

Utah Transit Authority P.O. Box 30810,

Mailing Address

Salt Lake City

City

Utah

State

84130-0810

Zip

Grantley Martelly

Contact Name

Manager of Safety and Environmental Protection

Title

801 - 262 - 5626

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gmartelly@uta.cog.ut.us

E-mail address

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Type or print the following information:

UTA Rail Service Center (Also Known As UTA Lovendahl Vehicle Service Facility)

* Site Specific Facility Name

*Number of Employees

Public Transportation

* Product or Service (What do you do?)

* Previous Facility Name(s)

4131

*Industry SIC Code (4 digits)

Parent Company, if applicable

590 W. 6960 S.

*Facility Street Address

Midvale

City

84047

Zip

Utah Transit Authority P.O. Box 30810,

Mailing Address

Salt Lake City

City

Utah 84130-0810

State

Zip

Grantley Martelly

Contact Name

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Title

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Telephone

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Environmental Permits

You are eligible to participate in Clean Utah if you are governed by federal, state, or local environmental regulations.

For Permitted Business:

List the environmental permits you hold. Attach additional sheets if more space is needed.

Type of Permit	Permit Number	Issuing Agency
Please See Attachment		

For Small Business:

In some cases, small businesses are exempted from permit requirements because of the size of the operation. They may still be required to meet certain federal or state environmental regulations, such as record keeping and pollution prevention steps.

Let us know, in the space below, which environment regulations apply to you and what steps you take to assure your operation meets applicable requirements.

Compliance Eligibility Requirement

Clean Utah! seeks to reward those who are willing to go beyond what is required by rule or statute to prevent or reduce pollution. You are eligible to participate provided you:

- have not been in Significant Noncompliance of Drinking Water, Water Quality, or Hazardous Waste regulations, had a High Priority Violation of Air Quality regulations, had a Severity Level I, II, or III Violation of Radiation Control regulations, or any equivalent violation of any state, federal, or local environmental regulation in the past year and you have not had a total of three such violations in the past three years;
- have not had any criminal violation of environmental regulations for the past five years and are not currently the focus of an environmental criminal investigation.
- have no other open or unresolved violation(s).

Do you meet the compliance eligibility requirement? ☒ Yes ☐ No

Note:

Compliance history and status will be determined by the appropriate DEQ program(s), in consultation with EPA and the Local Health Department.

Statement of Interest

In the space below, let us know why you are interested in becoming a Clean Utah facility and what you hope to accomplish in the program.

Utah Transit Authority (UTA) is interested in becoming a Clean Utah facility because we believe that association with Clean Utah will enhance our Environmental Management System, will help UTA to communicate our environmental accomplishments, will allow UTA to assist other organizations with their environmental management systems, and will allow for a closer and more efficient relationship between UTA and DEQ.

UTA's board of trustees have established the following mission statement:

Utah Transit Authority strengthens and connects communities enabling individuals to pursue a fuller life with greater ease and convenience by leading through partnering, planning, and wise investment of physical, economic, and human resources.

We believe membership in the Clean Utah Program is consistent with this mission. Environmental protection is necessary for strong communities and full lives. Association with Clean Utah demonstrates leadership, partnering and wise investment of resources. UTA has learned that proactive environmental management is good business. Clean Utah is proactive in supporting environmental management systems (EMS) that go beyond what is required by rule or statute.

UTA has implemented the International Standards Organization's Environmental Management System (ISO 14001) program. This is an international standard recognized by Clean Utah. Our commitment to Clean Utah! and ISO 14001 EMS will provide opportunities for UTA and the Utah Department of Environmental Quality to work together in areas and levels beyond mandated environmental compliance.

UTA hopes to obtain a level of competence that will enable UDEQ to include UTA as an organization that is able to perform Self Audits and demonstrates itself to be of Low Priority for Routine Inspections. Additionally, UTA believes that participating in Clean Utah and ISO 14001 will provide UTA with a level of environmental expertise needed to act as a resource for our community.

Terms and Conditions

Acceptance as a Clean Utah Entry Level participant entitles the facility to technical assistance in developing an EMS and to designation on the DEQ website and other publicity as one who is interested in and has started the *Clean Utah* process.

Each Clean Utah Entry Level participant will develop and implement an Environmental Management System (EMS). Several EMS models currently exist, including ISO-14001, and the applicant is free to select the model which best meets the facility's circumstances. Any model selected must include each of the 12 components outlined in the Clean Utah policy. (Available on line at www.deq.utah.gov/cleanutah)

To remain in the program, an EMS must be completed and operational within two years of being accepted into the program. Those who desire to move onto the Partner Level must document that the EMS has been implemented for one full cycle. In addition, two projects designed to significantly reduce or prevent pollution must be proposed. Ideally, these projects should be based on aspects identified in the EMS process. (Additional information is available online.)

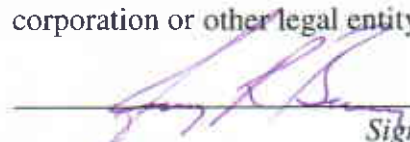
Clean Utah participants agree to remain in compliance with applicable environmental regulations. Failure to do so may be grounds for removal.

Certification Statement

(to be signed by a senior facility manager)

I have read and agree to the terms and conditions for participation in the Clean Utah program as described in the Clean Utah policy and application. I have personally examined and am familiar with the information contained in this application and it is, to the best of my knowledge and based on reasonable inquiry true, accurate and complete and I have no reason to believe the facility would not meet all program requirements. I agree that Utah DEQ's decision whether to accept participants into or remove them from Clean Utah is wholly discretionary.

I am a senior facility manager and fully authorized to execute this statement on behalf of the corporation or ~~other legal entity~~ whose facility is applying to this program.


Signed

January 15, 2006
Date

Jerry Benson

Print Name

Chief Performance Officer

Title

P.O. Box 30810,

Mailing Address

Salt Lake City

City

Utah

State

84130-0810

Zip Code

(801) 262-5626

Telephone

jbenson@uta.cog.ut.us

E-mail address

Appendix 1

List of Environmental Permits

January 6, 2006

Storm Water Discharge Permit Information per Utah Transit Division

PERMIT #	Site Specific/Physical Address	Expires Date
UTR000236	Meadowbrook 3600 S. 700W. Salt Lake City 84130	12/31/2008
UTR000236	Riverside 3600 S. 900 W. Salt Lake City	12/31/2008
UTR000238	Central 616 W. 200 South Salt Lake City	12/1/2008
UTR000239	Mt. Ogden 17th & Wall Ogden	12/1/2008
UTR000237	Timpanogos 1110 S. Geneva Rd. Orem	12/1/2008
UTR000520	TRAX Lovendahl Vehicle Service Facility 590 W. 6960 S. Midvale (also	12/1/2008

Permit from: State of Utah
Department of Environmental Quality
Division of Water Quality
288 North 1460 West
P.O. Box 144870
SLC UT 84114-4870
(801) 538-6146
www.deq.state.ut.us

Date: 1/6/2006
Rev. 1